

GOVERNMENT OF TELANGANA
ABSTRACT

Law Department - Stores - Motor Vehicles - Hiring charges for the month of June 2024 for the private hired vehicle bearing Registration No. TS 08 JP 0948 (Swift Dzire Car) provided for the official conveyance of Deputy Secretary to Government (Non-Cadre), Law Department, Hyderabad - Payment of amount - Sanctioned - Orders - Issued.

LAW (F) DEPARTMENT

G.O.Rt.No. 379

Dated: 06-07-2024.
Read the following:-

1. Circular Memo No.826/29/A2/DCM/2017, Finance (DCM) Department, Dated:16.06.2017.
2. G.O.Rt.No.596, Law (F) Department, Dated:28.11.2023.
3. G.O.Rt.No.321, Law (F) Department, Dated:05.06.2024.
4. From the Proprietor, M/s.Radiance Tours & Travels, Yakutpura, Hyderabad, Bill Nos.481, dated: 01.07.2024 for an amount of Rs.34,000/- along with Advance Stamped Receipt, for the month of June, 2024.

ORDER:

Government have accorded permission to hire a private vehicle bearing Registration No. TS 08 JP 0948 (Swift Dzire Car) from the Proprietor, M/s. Radiance Tours & Travels, Yakutpura, Hyderabad, for providing official conveyance to the Deputy Secretary to Government (Non-Cadre), Law Department, for the period from 06.09.2023 to 05.09.2024 or until further orders, whichever is earlier, on payment of hiring charges of Rs.34,000/- per month vide. G.O. 2nd read above.

2. The Proprietor, M/s. Radiance Tours & Travels, Yakutpura, Hyderabad, has submitted bills 4th read above, for a total amount of Rs.34,000/- (Rupees thirty four thousand only) along with Advance Stamped Receipt towards hiring charges of the private hired vehicle bearing Regn.No. TS 08 JP 0948 (Swift Dzire Car) for the month of June, 2024.
3. Government hereby accord sanction for payment of a total amount of Rs.34,000/- (Rupees thirty four thousand only) to the Proprietor, M/s. Radiance Tours & Travels, Yakutpura, Hyderabad, towards hiring charges to the private hired vehicle bearing Registration No. TS 08 JP 0948 (Swift Dzire Car) for the month of June, 2024 provided for the official conveyance of Deputy Secretary to Government (Non-Cadre), Law Department, Telangana Secretariat, Hyderabad.
4. The expenditure sanctioned in para (3) above shall be debited to the Head of Account: "2052 - Secretariat General Services; 090 - Secretariat; 10 - Law Department; 130 - Office Expenses; 134 - Hiring of Private Vehicles.".
5. The Law (Claims) Department are requested to draw the amount sanctioned in para (3) above and credit into the Bank Account of "**Radiance Tours & Travels, A/c No. 62478094802**, State Bank of India, Dabeerpura Br., Hyd., **IFSC Code: SBIN0020413**".

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

R. THIRUPATHI,
Secretary to Government,
Legal Affairs, Legislative Affairs & Justice

To

The Proprietor,
Radiance Tours & Travels,
H.No. 17-2-1231/6, Yakutpura,
Near Railway Station, HYDERABAD

Copy to: The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

 ": Law (Claims) Department.
 ": S/f & S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER.